

INVOICE NO.

KX300761

BILL CYCLE

11/10/2016
INVOICE DUE DATE

201611

12/25/2016

ATTN: Jeremy American Media & Advocacy NCC-KX 7501 Wisconsin Avenue, Suite 800 East Bethesda, MD 20814

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
American Media & Advocacy NCC-KX	22282	POL - DIANE BLACK FOR CONGRESS	95075

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
KX192240	Knoxville	TV	\$1,350.00	3	3

INVOICE NOTES

PRI: NP=3 IP=7 Diane Black EST 8

Gross Advertising Total \$1,350.00
Agency Commission (\$202.50)
Rep Commission (\$149.18)

Net Advertising Total \$998.32

Terms: Net 30 Days
Mail to: Comcast Spo

Comcast Spotlight PO Box 409558

Atlanta, GA 30384-9558



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AFFIDAVIT

Product: Estimate No: 8232

Comcast Order No: KX192240
TIM Est No: 1199937

Market: Knoxville
Contract Type: Single

Campaign No:

AE Name: NCC POL-GIGI DOLAN NCC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost			
NA1633299		INTERCONNECT-KNOX-	FXNC	3	\$1,350.00			

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	INTERCONNECT-KNOX- 6959/6959	NA1633299	3	\$1,350.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-16	FXNC	INTERCONNECT-KNOX-6959/6959	8:21PM	DBTV070716H	30	2	\$450.00	
10-31-16	FXNC	INTERCONNECT-KNOX-6959/6959	9:17PM	DBTV070716H	30	2	\$450.00	
10-31-16	FXNC	INTERCONNECT-KNOX-6959/6959	10:17PM	DBTV070716H	30	2	\$450.00	

Order# KX192240 Total: \$1,350.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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American Media & Advocacy NCC-KX	22282	POL - DIANE BLACK FOR CONGRESS	95075	

Terms: Net 30 Days Phone: 866-531-1721 Mail to: **Comcast Spotlight** Fax: 770-680-4939

PO Box 409558 Note: Please include invoice Atlanta, GA 30384-9558

numbers on all checks.

Special Note: Good news! You can now pay your invoices online at https://comcastinvoices.com using

a major credit card.

Net Balance Due \$998.32

We accept checks, money orders, and all major credit cards.